



**MISSOURI**  
DEPARTMENT OF  
NATURAL RESOURCES

Division of Environmental Quality

## Monthly Air Pollution Control Program Summary Report Concerns Received or Investigated Between December 16, 2020 and February 15, 2021

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not necessarily reflect the legal

### Concerns Received During Report Period

	Total
<b>Total</b>	77
<b>Asbestos</b>	11
<b>Fugitive Particulate Matter</b>	7
<b>Hazardous Air Pollutant Release</b>	2
<b>Odor</b>	20
<b>Open Burning</b>	22
<b>Other</b>	14
<b>Particulates</b>	1

### Concerns Investigated During Report Period

	Total
<b>Total</b>	74
<b>Concerns Received Before Report Period</b>	6
<b>Concerns Received During Report Period</b>	68

Number of Notices of Violation Issued: 0

Number of Referral Notices of Violation Issued: 0

Number of Letters of Warning Issued: 5

Please note, the information provided in this report reflects all concerns investigated during the reporting period, regardless of the date on which the original concern was received.

## Monthly Air Pollution Control Program Detail Report Concerns Received or Investigated Between December 16, 2020 and February 15, 2021

Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
KCRO	12/22/2020	12/8/2020	Art Maring	Richmond Ray	Hazardous Air Pollutant Rele	DS		



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<b>Concern No.</b> 44827 <b>Concern Info</b> Garage on 100 Block of East North Main is burning oil for heat. Air Quality is becoming intolerable								
<b>Comments</b> No violations were found at the time of inspection.								
KCRO	12/22/2020	12/17/2020	Mackey Tree Service	Buckner Jackson	Open Burning	DS		
<b>Concern No.</b> 44906 <b>Concern Info</b> Mr. Gist / Mackey Tree Service are burning at night. They are bringing in a truckload of vegetative waste 3 - 4 times per week, so the concerned party is also concerned that they may be exceeding 80 cubic yards per week.								
They typically work Monday through Thursday, but not on Friday.								
<b>Comments</b> There were no violations noticed at the time of investigation.								
KCRO	1/8/2021	1/6/2021	Unknown	Kansas City Jackson	Odor	JS		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
Concern No.	45012	Concern Info	Recently, Columbus Park has been experiencing a rather interesting mix is infrastructure changes: 5G, gas line replacement, and now sewers “repaired” by lining them with what I believe is styrene. Residents have experienced noticeable headaches and nausea from the odor, and we don’t know the long term effects of this process to our health. Are we going be drinking out of old pipes lined with new plastic chemicals? How is this safe? Will these chemicals also end up in the river system or groundwater?					
			<a href="https://undark.org/2019/04/22/cured-in-place-plastic-pipes-cipp/">https://undark.org/2019/04/22/cured-in-place-plastic-pipes-cipp/</a>					
			I would like more information on what is happening to us and the timeline for this work, as we many of us are suffering the effects while indoors and working from home.					
Comments	No violations were observed during the investigation. No styrene odors were detected and no sewer lining work appeared to be taking place in Columbus Park currently.							
KCRO	1/11/2021	1/8/2021	Brandenburg Industrial Service Company	Sibley Jackson	Fugitive Particulate Matter	JS		
Concern No.	45011	Concern Info	Caller states that a large black plume of dust was coming from the Sibley power plant stack today. He believes that are demolishing the interior part of the stack, the steel structure, and that is the cause. He said the black dust continued for approximately 45 minutes and traveled a long way. The dust was blowing to the south from the plant.					
			The caller said every time they do any demolition on the plant or drop something, it generates a big cloud of dust. He said when they cut down the boiler a couple of months ago, the dust traveled to the east for miles. He said they don’t seem to be doing anything to control the dust. He has called Evergy and complained (talking to the security office at Sibley) in the past					
			The caller emailed photos of the Sibley stack with a black plume coming out of it.					
Comments	No violations were observed during the investigation.							



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KCRO	2/1/2021	1/29/2021	Stone Canyon\Deffenbaugh Industries - Woods Chapel Landfill	Independence Jackson	Hazardous Air Pollutant Rele Sanitary Landfills	MC		
<b>Concern No.</b> 45188 <b>Concern Info</b> I got a call from a citizen that said he golfs at Stone Canyon and knows that it is located on an old landfill. He said around December 23, 2020 the flare was making a weird noise. But the last couple of times that he has been by there he could no see a flame on the flare or a heat signature.								
<b>Comments</b> Operation of the flare is not required under Missouri Air Conservation regulations. No other air concerns were alleged. Waste Management Program s are aware of and addressing the situation.								
KCRO	2/11/2021	2/8/2021	Abraham Kohl	Calhoun Henry	Open Burning	CK		
<b>Concern No.</b> 45234 <b>Concern Info</b> From voicemail left on KCRO main number: Calling about a house at 203 S. College in Calhoun. They are remodeling a house and burning shingles and insulation and all other materials in the yard. Just wanting someone to check in on it.								
<b>Comments</b> Abraham Kohl was found in violation of the Missouri open burning regulations for the burning of construction waste and was issued an Unsatisfactory Findings Letter.								
KCRO		2/10/2021	Central Disposal Service	St. Joseph Buchanan	Asbestos	JS		



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<b>Concern No. 45242</b> <b>Concern Info</b> Central Disposal Service (CDS) is actively demolishing a fire-damaged bar 5617 Lake Ave. in St. Joseph. The company did not submit notification to MoDNR. CDS has demolished other commercial structures without submitting notification. This demolition was contracted with the City of Saint Joseph.  CDS is also planning to demolish two other structures in St. Joseph. These buildings have asbestos. These have also been contracted with the City. Former church at 624 E. Highland Former church at 1202 Lafayette Street								
<b>Comments</b> A Letter of Warning has been issued to Central Disposal Service and a letter of Unsatisfactory Findings has been issued to the City of St. Joseph for failure to submit Asbestos NESHAP Notification of Demolition and Renovation forms for 5617 Lake Avenue and 1202 Lafayette Street prior to demolition.								
NERO	12/21/2020	12/18/2020	Maxwell Trailers	Mexico Audrain	Open Burning	SB		
<b>Concern No. 44892</b> <b>Concern Info</b> Caller reports Maxwell Trailers is dumping 5 gallon buckets of oil into a barrel behind their main building and burning it. Also reports a second burn area that may be burned tires nearby. Reports significant black smoke, also says that it is more visible now that they have cleared brush.								
<b>Comments</b> Open burning of paper and other trash from their business in a burn barrel. Cease burning and submit a response letter to the Northeast Regional Office.								
NERO	12/21/2020	12/21/2020	Robert Wooden	Eagleville Harrison	Other	BK		



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<b>Concern No. 44976</b> <b>Concern Info</b> Caller called the EER Spill Line and stated that the neighbor has a big trough that he puts oil, antifreeze, tires, and many other materials in, and burns it in a furnace in his shed and that there was black smoke coming from it and it smelled like burning plastic and that the smoke was entering their home. The caller also stated that Cory Whiteacre with MO DNR came out in 2014 to sample the area, and they were dressed out in full hazmat suits while sampling and that the RP was fined at that time. The caller also stated that in the past, the RP fed animals antifreeze and dumped their bodies in a nearby creek. The caller called the local fire department and stated that they came by and Caleb Jacobs with the fire department said the couldn't enter the shed and there was nothing that they could do and left								
<b>Comments</b> No violation of the Missouri Air Conservation Law was found to have occurred during the investigation. Contacted source of concern via phone and mailed information letter regarding proper used oil management.								
NERO	12/28/2020	12/22/2020	Kevin Sicken	Sedalia Pettis	Open Burning	SB		
<b>Concern No. 44921</b> <b>Concern Info</b> The KCRO received a concern call at 2:34pm on 12/22 from Randi Battson (660-619-1745) located at 22984 Mather Rd., Sedalia, MO 65335 about a farmer named Kevin Sicken (660-221-2364) that had bulldozed a pile of brush in yesterday near her fence line and then poured diesel on the pile but did not light it. Today a separate burn pile was lit that burned out of control from Kevin Sicken's property and burned Randi Battsons' pasture down. Are there any violations involved during this burning today? The burn location is to the south of Randi Battsons property and it's a bean field. This property is owned by Kevin Sicken but it is not where he lives, Randi Battson did not know his actual address.								
<b>Comments</b> Exempt burning of vegetative waste cleared for agricultural purposes. No violation of the open burning regulation								
NERO	12/23/2020	12/23/2020	CE Grain Company	Farber Audrain	Odor	SB		



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<b>Concern No.</b> 44942 <b>Concern Info</b> At 9 a.m. on December 23, Caller reports that odors from CE Grain are really bad again and caller is concerned that the compost is not being managed properly.								
<b>Comments</b> At the time of the investigation, odors were strong at the source, but were below the odor threshold downwind off the property boundary. No violation of odor standards. Made recommendations for management of composting materials. Referred issue to Water Pollution staff for possible permit requirements.								
NERO	12/23/2020	12/23/2020	CE Grain Company	Farber Audrain	Odor	SB		
<b>Concern No.</b> 44943 <b>Concern Info</b> Caller reports there are very bad odors from an old warehouse on Highway 54, 1 mile east of Farber. The caller reported that someone is dumping something in piles at the east end of the warehouse. Yesterday the odors from the property were absolutely terrible when the caller drove by on Highway 54.								
<b>Comments</b> At the time of the investigation, odors were strong at the source, but were below the odor threshold downwind off the property boundary. No violation of odor standards. Made recommendations for management of composting materials. Referred issue to Water Pollution staff for possible permit requirements.								
NERO	12/31/2020	12/28/2020	Robert Wooden	Eagleville Harrison	Other	BK		
<b>Concern No.</b> 44973 <b>Concern Info</b> Concern received via NERO voicemail on 12-28-20: Dallas McNeal reports that on 12-24-20 at 4:48 (assumed to be p.m.) Robert Eugene Wooden is burning more toxic stuff and his shed is putting off black and purple smoke. Dallas said the smoke is billowing through their backyards and coming in through their window panes, it's the same toxic stuff.								
<b>Comments</b> No violation of the Missouri Air Conservation Law was found to have occurred during the investigation. Contacted source of concern via phone and mailed information letter regarding proper used oil management.								



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NERO	12/31/2020	12/28/2020	Robert Wooden	Eagleville Harrison	Other	BK		
<b>Concern No.</b> 44975 <b>Concern Info</b> Caller reports that a neighbor is burning something in his wood stove in the metal building next to his house that has cause two rabbits to die and given their dog seizures. The odors from the smoke is seeping into their house. In the past, the neighbor has used a 5' by 5' dip tank filled with oil and other liquids to soak logs with the liquids, saying that the soaked log makes a very hot fire. The caller believes the neighbor is still burning oil soaked logs. The neighbor does not have a business, but occasionally helps a friend drive a truck. The odor and the opacity of the smoke is the reason the caller believes something other than wood is being burned.								
<b>Comments</b> No violation of the Missouri Air Conservation Law was found to have occurred during the investigation. Contacted source of concern via phone and mailed information letter regarding proper used oil management.								
NERO	12/30/2020	12/29/2020	Mid-State Landscaping	Jefferson City Cole	Open Burning	DB		
<b>Concern No.</b> 45246 <b>Concern Info</b> Caller reports that Mid-State Landscaping is burning something								
<b>Comments</b> No violation - burn site is a residential property burning residential waste across the creek from Mid-State Landscaping								
NERO	12/31/2020	12/30/2020	Robert Wooden	Eagleville Harrison	Other	BK		



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<p><b>Concern No. 44974</b>    <b>Concern Info</b> The NRC fax states: "caller reported a resident at a private residence is burning toxic materials that are being dumped into furnace that may include antifreeze, unknown oils, unknown chemicals, and diesel fuel. caller stated this is an ongoing issue at this location as it is impacting the health of local residents and wildlife in the area. "</p> <p><b>Comments</b> No violation of the Missouri Air Conservation Law was found to have occurred during the investigation. Contacted source of concern via phone and mailed information letter regarding proper used oil management.</p>								
NERO	12/31/2020	12/31/2020	7th Heaven Convenience Store	Novinger Adair	Asbestos	BK		
<p><b>Concern No. 44977</b>    <b>Concern Info</b> Caller reports a gas station/convenience store is being remodeled and is concerned about asbestos after being told by one of the construction workers that there was asbestos in what they were tearing out (the worker came into the store to ask if they sold dust masks). The store is still operating through the remodel project, there is a fog of dust that is also landing on store products, and employees were asked to clean up after the ceiling fell on the store's pizza maker. The manager contacted the store's owner but the owner was not concerned about asbestos and said 'it'll be fine'. The remodel waste (including drywall and insulation) is being put in the store's dumpster that usually gets dumped on Mondays or Tuesdays, but that the trash hauling company might be called to do another pickup since the dumpster is already full. Caller was unsure of the remodel contractor or trash hauling companies' names.</p> <p>Lou Dill is the manager for the store (store's phone number is 660-488-5120), Sonny and Shawn (caller unsure of last names) are the owners of this store along with other stores in the Adair/Sullivan Co. region and also own the new Indian restaurant (Kababesh?) in Kirksville</p> <p><b>Comments</b> Violation of the asbestos regulations pertaining to failure to conduct an asbestos inspection prior to commencement of renovation activities of a regular structure occurred. Issuance of a Letter of Warning to the property owner and renovation contractor for the asbestos violation.</p>								



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NERO	12/31/2020	12/31/2020	7th Heaven Convenience Store	Novinger Adair	Asbestos	BK		
<b>Concern No.</b> 44978 <b>Concern Info</b> Caller reports the Sunshine convenience store in Novinger, MO is remodeling and there is asbestos that they are disposing of in the dumpster. Caller says there is dust all over everything in the store, including food and customers are coming in and out.								
<b>Comments</b> Violation of the asbestos regulations pertaining to failure to conduct an asbestos inspection prior to commencement of renovation activities of a regular structure occurred. Issuance of a Letter of Warning to the property owner and renovation contractor for the asbestos violation.								
NERO	1/7/2021	1/4/2021		Columbia Boone	Odor	DB		
<b>Concern No.</b> 45386 <b>Concern Info</b> Strong odors like insecticides late Sunday evenings sometimes								
<b>Comments</b> No violation of the odor rule found during investigation								
NERO	1/11/2021	1/11/2021	Robert Wooden	Eagleville Harrison	Other	BK		
<b>Concern No.</b> 45056 <b>Concern Info</b> Concern received via NERO voicemail on 1-9-21: Kimberly McNeal called to report Robert Eugene Wooden is burning again today (1-9-21), smell of plastic, can't breathe out there, her son said it was a thick blue smoke that you can't see through, a heavy smoke, smells of plasticine.								
<b>Comments</b> An informational letter was previously sent to Mr. Wooden. If staff are in the area, a visit will be made to verify compliance.								



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NERO	1/12/2021	1/12/2021	David Whitehead	Williamsburg Callaway	Open Burning	BK		

**Concern No.** 45020    **Concern Info** I live in Callaway County in the Estates off D. Many give us bad rap here for the few whom do cause trouble. This is where have to live right now and like many I like clean air.

There is a person living next to me at moment whos dragging in trailers rvs moblie homes tires and burning on hill causes toxic smoke and my heat pump brings in my home. Im super sensitive and i work Customer Service from my home. Contacted Callaway Sheriff said they would report but because theres no burn order specific there is nothing they can do. I was told to reach out to you. The county Health and human services have yet to call me back.

I ask you is it legal to make a toxic fire waste on land that feeds the springs to our lakes with fish on our property?  
Im not a trouble maker, Ive told the person living there that what he is burning is toxic. He's trying to make money he states  
Do You need a permit to have incinerator when conducting this type of work?  
I will await your response. Im concerned for the land and my health thank you for listening.

**Comments** Violation of the Missouri Open Burning Regulation 10 CSR 10-6.045 occurred, issuance of Letter of Unsatisfactory Findings to property owner and resident conducting burning of regulated materials and burning of untreated wood waste without following requirements of the open burning regulation

NERO	1/20/2021	1/12/2021	Clyde & Virginia Potter	Baring Knox	Open Burning Littering Residential Waste Disposal	TD		
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<b>Concern No. 45065    Concern Info</b> This household has no trash service - they burn household trash in their indoor wood heat stove. The smoke is so bad people can not be outside. They also pile it up outside it blows all over the neighbors yards. They have a family of 3 living in a camper in the back yard. They may or may not have proper sewer lines. Electric is ran by a extension cord - water is a hose. This is a huge fire hazard. This house has a pile of tires in the backyard and also a broke down truck on the street in front of the home that has a pile of old tires in the back of it and it has sat there for over a year. The house itself should be condemned not sure how the older couple lives in it with at least 6 dogs. Then the couple in the back yard that have a small child.								
<b>Comments</b> No violations of the Missouri Solid Waste Law and Regulations, Air Conservation Commission Regulations, or Missouri Clean Water Law were observed. The concern will be Administratively Closed.								
NERO	2/15/2021	1/13/2021	Boone Quarries	Columbia Boone	Fugitive Particulate Matter	DB		
<b>Concern No. 45239    Concern Info</b> Caller reports dust from Boone Quarries has been bad the past few days and today Jan 13, with dust coating leaves and yards east of the quarry and along the Bear Creek Trail north of the quarry.								
<b>Comments</b> No violation of the fugitive dust rule found during the investigation.								
NERO	1/20/2021	1/20/2021	Taylor Excavation and Construction, LLC	Kirksville Adair	Asbestos	SB		
<b>Concern No. 45109    Concern Info</b> Online concern #2171 states demolition of former Long John Silver restaurant is to occur in the next few days according to KTVO news, concern is that asbestos was not checked.								
<b>Comments</b> No violation found at the time of the investigation. Demolition had not begun. An asbestos inspection had been completed, but no demolition notice submitted. The responsible party submitted a demolition notice, as required.								



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NERO	1/22/2021	1/21/2021	Bluebird Composting	Fulton Callaway	Open Burning	DB		
<b>Concern No.</b>	45232	<b>Concern Info</b>	Reports that Bluebird Composting was burning last night after dark and there was a very large fire. Also, the odors from the burning did not smell like it was just pallets.					
<b>Comments</b>	Violation of the open burning rule - burning cardboard & not extinguishing at night							
NERO	1/22/2021	1/22/2021	Mid-State Landscaping	Jefferson City Cole	Open Burning	SB		
<b>Concern No.</b>	45059	<b>Concern Info</b>	It is reported that Mid State Landscaping is burning again today (January 22). A photo was taken and is attached to the for The caller reports that the smoke is not clear in the photo and that the fire must have died down. The smoke reportedly car definitely be seen and smelled.					
<b>Comments</b>	Exempt burning of vegetative waste on neighboring property. No violation found at the time of the investigation.							
NERO	1/29/2021	1/29/2021	Matt Rademan	Jefferson City Cole	Open Burning	BK		
<b>Concern No.</b>	45177	<b>Concern Info</b>	Rademan Construction is burning a pile of building debris at Centennial Road, south of Jefferson City. He said it is making lot of air pollution.					
<b>Comments</b>	No violation of the open burning regulations was found to have occurred during the investigation.							
NERO	2/5/2021	2/2/2021	Bayer US Marshall Soybean	Marshall Saline	Fugitive Particulate Matter	DB		

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<b>Concern No.</b> 45230 <b>Concern Info</b> Complaint states the PM control equipment at this facility is not being operated correctly. In addition to this it was noted the the daily emissions records were not being properly maintained around the timeframe 13th-15th of December. They stated that emissions can be seen coming out the loading doors at times								
<b>Comments</b> No violation of fugitive dust rule found during the investigation. A compliance inspection was conducted at the same time as the investigation and found no issues of concern.								
NERO	2/5/2021	2/4/2021	Emery Sapp and Sons	Brookfield Linn	Particulates	SB		
<b>Concern No.</b> 45314 <b>Concern Info</b> Caller reports that last Fall, the city of Brookfield leased a property to an asphalt company. As a result the employees at neighboring properties were having breathing issues. There was a soot that fell from sky and got in the eyes of those outdoors. There was a fine soot deposit on vehicles parked at the property. It was a gray colored material.								
<b>Comments</b>								
SERO	12/18/2020	12/17/2020	Base Rock Minerals - Fruitland Quarry	Jackson Cape Girardeau	Fugitive Particulate Matter	JD		
<b>Concern No.</b> 45054 <b>Concern Info</b> SP:27876 The Concerned Party states that trucks are leaving Base Rock Minerals and causing dust to cross property lines. The CP is also concerned that the trucks are tracking out dirt, sand, and rock on to the US Highway 61. The CP stated that this is a hazard and endangers both drivers and their vehicles.								
<b>Comments</b> This entrance is shared by three different companies. These companies managers/owners met and created a plan to address the concern. This proposed plan was submitted to me on January 7, 2021. They are planning to start implementing portions immediately and continue to work to complete this proposal. The proposal indicates the plan will be completed by the end of April 2021.								



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SERO	1/22/2021	1/20/2021	Capital Sand Proppants LLC	Jackson Cape Girardeau	Fugitive Particulate Matter	JE		

**Concern No.** 45133 **Concern Info** From the CP:

I am contacting you with a concern about silica dust at my residence. I live 4,200-4,800 feet from the Capital Sand Proppants facility located on County Road 347 in Cape Girardeau County. We have been noticing increased dust on our vehicles and property for the last few months. I had my vehicle detailed this past Monday 01/18/2021. I noticed this morning that there was a lot of dust on my vehicle both top and sides. I am not worried about a dirty vehicle, but I am worried about breathing this dust. The dust is very rounded and will roll around under your fingers. I did not calculate how many residences would be impacted from nearly a mile radius of this facility but one would assume it to be a rather large number. I have read that silica dust RCS can be a health concern. Can you verify that what I read is a legitimate concern.

**Comments** I arrived at the area of Capital Sands on 01/22/2021 - 1:00 PM. I drive up and down county road 347 multiple times looking for signs of particulate matter crossing property boundaries. I did not see any signs of particulate matter having crossed their property boundaries. I contacted the CP on 01/25/2021 to discuss concerns around the dust at their property. I stated that based on a distance and exposure it should not be a concern, however if they want to know more information regarding health effects of silica dust they could seek the knowledge of their preferred health professional. I spoke to Heather Kuntz of Capital Sands on 01/28/2021 to inform them of the concern. I inquired about any faulty equipment or unusual winds that might have caused particulate matter to leave their property. Heather could not recall anything of that nature. Capital Sands was not in violation of 10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin.

SERO	1/28/2021	1/25/2021	Robert Sterner	Cabool Texas	Open Burning Other Other	TR		
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<p><b>Concern No.</b> 45227    <b>Concern Info</b> SP:28214</p> <p>Caller reports a waste hauling business is burning its commercial waste on-site in a pond/burn pit during the weekends after dark and then buries the burnt material on-site. In addition the caller states there is raw sewage running from behind a garage and an automotive paint shop that improperly disposes of their paint waste on-site.</p> <p><b>Comments</b> Because of the broad scope of the allegations made, I spoke with both John and Robert Sterner who are brothers and business owners. Robert Sterner owns R and A Body Shop and John Sterner owns Tri-County Trash Service, LLC. I explained the open burning regulation in my separate telephone conversations with John Sterner and Robert Sterner. Robert Sterner has not been operating his body shop and painting for about 7 months. Robert Sterner's business is a small body shop that paints only about 2 cars per year. Robert Sterner stated that paint waste is not produced because paint is too expensive and that all purchased paint is used every time a car is painted.</p> <p>John Sterner stated that all trash hauled goes to the West Plains Transfer Station and then to the landfill. Robert Sterner stated that some vegetative waste has been burned on his property in an empty pond. John Sterner stated that his business vehicles are sometimes kept at Robert's property, which is located just off of Highway 60 near Cabool. I discussed with both of them that the Missouri Department of Natural Resources does not encourage open burning for disposal; but that some types of open burning are allowed in the rule subject to certain conditions and limitations. I sent copies of the listed fact sheets and especially the open burning fact sheet and open burning regulation 10 Code of State Regulation 10-6.045 Open Burning Requirement to John Sterner by e-mail and to Robert Sterner by mail.</p> <p>Incidentally, John Sterner lives at 11445 Weatherman Drive in Mountain Grove, Missouri. The address for Tri-County Trash Service is 321 East 1st Street in Mountain Grove, Missouri 65711 and the telephone numbers are (417) 926-1958 and (417) 259-2223.</p>								
SERO	1/28/2021	1/26/2021	JT Forest Products	Mountain View Shannon	Open Burning	TR		





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**Concern No.** 45202    **Concern Info** SP:28287

I just got off the phone with Teresa Accord. She indicates JT Forrest is adding material to the burning area. She said they're doing it at night so people can't see it happening.

**Comments** On January 28, 2021, I conducted an unannounced site investigation of this sawmill. JT Forest Products still has a subsurface sawdust pile fire that is producing smoke. The material being burned is the facility's waste.

The waste material produced by JT Forest Products is sawdust and wood chunks and it has been stacked until recently along the southern border of the eastern portion of the property. An additional waste material pile has been started (within the last week per Jason Tune) along the north side of the eastern portion of the property. Jason Tune stated that based upon his site observations, the subsurface fire is no longer burning in the location where the waste material is now being stacked. No smoke was noted in the area of the new stack at the time of my investigation.

SERO	1/28/2021	1/27/2021	Bobby Watkins	Hayti Pemiscot	Other	JD
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**Concern No.** 45267    **Concern Info** SP:28245

Tip or Complaint: This location was once a Dry Cleaners business for many years and when the above purchased the property the required or necessary steps that were supposed to be taken for cleanup and testing were not followed.

**Comments** ?This location is a private residence. According to records this location has been closed for several years.

SERO	1/29/2021	1/28/2021	Morris Construction	Dunklin	Asbestos	WH
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<b>Concern No.</b> 45200 <b>Concern Info</b> SP:28264 The concerned party reports that the old hospital in Kennett is being demolished and there is asbestos involved.								
<b>Comments</b> At the time of receipt no notification had been submitted for this project.  On 1/29/2021 I contacted the City of Kennett in hopes they could give an indication of who was working at the site. I was referred to Victor Mode with City of Kennett's Code Enforcement department. Victor Mode was able to provide contact information for Morris Construction, the contractor onsite.  I contacted Stan Morris. Stan Morris explained that they had began salvaging part of the materials prior to Asbestos Removal by Morris Construction. demolition activities are taking place yet. As a certified asbestos inspector, Stan Morris assured me no suspect materials were being disturbed. An independent asbestos building inspector has been contracted to inspect the facility. At the time of the investigation the inspection had occurred and Stan Morris was awaiting the results and report. Once the report has been received and other arrangements made the required demolition notification will be submitted along with the asbestos report.								
SERO	2/5/2021	2/2/2021	JT Forest Products	Mountain View Shannon	Fugitive Particulate Matter	TR		



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<b>Concern No.</b> 45275 <b>Concern Info</b> SP:28303 Sawdust is back to being on my windshields, etc...again. I can wipe my hand through it on my car. This is only sitting for a few hours this morning in driveway. Since they are piling big piles right on the property line again.  Do you have any idea what this is doing to my breathing?  Plus smoke has increased again.								
<b>Comments</b> I was in the area of the sawmill in the late morning. I made observations to the south along Old Highway 60 from 11:08 a.m. to 11:38 a.m. then I observed from 11:38 a.m. to 11:50 a.m. along Highway 60 to the north of the facility. It did not appear that the sawmill was in operation; but a truck hauling wood was observed leaving the facility. No fugitive dust or particulate problems were noted.  I returned in the afternoon and made brief on site observations before contacting Jessica Tune stating that I was investigating an environmental concern involving fugitive dust leaving the sawmill property. I explained that fugitive dust leaving the sawmill property would be a violation and I left my business card; a copy of the fact sheet Odor, Dust, Asbestos, Open Burning and Freon Emissions; and the applicable state regulation 10 CSR 10-6.170 Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin with Jessica Tune.								
SERO	2/9/2021	2/8/2021	Kyle Glastetter	Benton Scott	Open Burning	TR		



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Concern No.	45322	Concern Info	SP:28321 Building materials, painted doors, possible tire (wife saw thrown on to pile), possible treated lumber were added to a brush pile on Feb. 3, 2021 and set fire in afternoon. Individual starting fire and unloading material was not landowner, nor did not recognize the pickup belonging to the landowner. Following morning, noticed flames from the still hot fire, even after the cc overnight 1/2 inch rain. The fire within 300 foot of our residence. Concern about lead and other metals from the painted, treated products blowing and in runoff. Very apparent in photos from our back deck!  Everything added to the pile starting in January was not from the immediate property. Do not want to see backyard turned into Benton's unofficial dump!					
Comments	At the time of my investigation, it was apparent that open burning had occurred near a barn on Kyle Glastetter's property. I attempted to telephone Mr. Glastetter on February 19, 2021, and February 23, 2021. I then returned to site and left my business card on Kyle Glastetter's door. After some delay received a telephone call from Kyle Glastetter in the afternoon. Kyle Glastetter stated that his father had open burned trees that had been removed from the property along with dimensional lumber in the form of untreated two by fours. No tires or painted doors were included in the fire according to Kyle Glastetter. Kyle Glastetter has placed a sign that reads Private Property No Trespassing to try to keep people off of the property. Kyle Glastetter states that he has had to run several people off. No open burning violation was observed upon either of my visits to this location.							
SLRO	12/21/2020	10/21/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		



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<b>Concern No.</b> 44992 <b>Concern Info</b> Following e-mail received:								
"Good evening, I am not sure that I am even talking to the correct place right now but I thought that I would start here. I drive through Wentzville every morning and evening for my work commute. There is a terrible smell, similar to mildew or mold that travels through the Highway 70 and Highway 40/61 Interchange. In the morning I am traveling from Warrenton to Chesterfield. The smell begins after the Wentzville Parkway and doesn't end until just after the Prospect exit. In the evening I smell it as you go over the highway 70 bridge and under the bridge, as if you were going to get off of Highway 40/61 to West bound 70 and the smell stops before the Parkway. It has been there for at least a few months now and I really thought it would go away but it seems to have gotten worse. Is there any other concerns about this? I have even asked others if they smell it because I thought it might be in my head. Even in different cars I can smell it. It is very strong. My concern would be that the Senior Assisted Living Home and School at Highway Z can smell it and are living with it, but it could be mold and it would be harmful."								
<b>Comments</b> This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as: "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed. We look forward to continued cooperation with regulatory agencies and open communication within our community."								



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Region	Investigation	Date	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector		
	Date	Received				Initials	NOV	RNOV
SLRO	12/17/2020	12/10/2020	General Motors Wentzville	Wentzville St. Charles	Other Odor	CK		



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**Concern No.** 45222    **Concern Info** Online concern form sent in to the Department:

"I've smelled on and off for the past few days a strong musty/mildew odor in the air. Today (12/5/20) it was VERY strong and unpleasant."



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Comments	Morgan Downes: 12/15/2020- I confirmed that there were no wastewater treatment facilities in the area, and no waterways in the general vicinity.  I spoke with Ms. Houdei who informed me that she has been smelling a strong mildew/moldy odor that is overpowering when she is outside. She noticed 3-4 times over a couple week period. She has not smelled it in the past week.  Caroline Kargus: 12/17/20 Left Ms. Houdei a message explaining GM's current public statement and plan of action and left my call back number, but have not received a call back.  This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, made maps of odor observations with wind direction, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.  GM released the following public statement and plan of action:  "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.  We look forward to continued cooperation with regulatory agencies and open communication within our community."							





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SLRO	12/17/2020	12/17/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		

**Concern No.** 45165 **Concern Info** Continually bad smell like moldy sponge. Particularly strong at 40/70 interchange. Smell it with all windows up

**Comments** This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:  
"The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.  
We look forward to continued cooperation with regulatory agencies and open communication within our community."

SLRO	12/18/2020	12/18/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<p><b>Concern No.</b> 45166    <b>Concern Info</b> Horrible chemical smell (which has been going on for months) is just out of control. I cannot even exercise outside or take my kids outside. This is beyond crazy a source or solution hasn't been found. Some days it's nonexistent, other days it's so strong I can barely breathe, which means it is NOT the field or that would be consistent. It smells exactly like the VOCs offgassed from a new mattress or paint. I cannot live in a community where my kids are in danger playing outside. It has been MONTHS since the complaints started. DO SOMETHING!!!! Smelled heavy on Highway A, but even stronger when turning onto Mexico and the Marble Bluffs neighborhood. Through the car windows with them closed. Unbearable.</p> <p><b>Comments</b> This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 &amp; 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet &amp; dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:  "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.  We look forward to continued cooperation with regulatory agencies and open communication within our community."</p>								
SLRO	12/21/2020	12/21/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		

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<b>Concern No.</b> 45168			<b>Concern Info</b> Re: Wentzville stench. Location: southeast side of Josephville Road, between Hwy. A and Mexico Road. Right after turning onto Josephville Road from A, while inside my car (!) I detected a very strong, horrible musty/decaying smell coming from the ditch at the edge of the woods. I live in Brook Ridge Estates subdivision off of Mexico Road east of there, so I follow this route regularly and had never perceived this odor there before. This stood out to me because of the many reports of a horrible smell that was being blamed on the nearby Wentzville GM facility. Take Hwy. A east from the intersection with Hwy. 61, and make a left turn (north) onto Josephville Road.  Further information: MoGas Pipeline LLC has published a list of signs of a leak or accidental exposure to natural gas. One sign is an unusual smell, with the information that landfill gas is becoming a popular source of natural gas, and it has a pungent, unpleasant odor similar to the smell of rotting garbage. Bingo! I am requesting that gas pipelines in the area of the Wentzville GE plant be checked for leaks. I believe the odor moves around due to the effect of winds on the leaking gas. MoGas also describes a 2020 project to increase gas capacity with NO NEW PIPELINES. How would this be possible? By increasing the pressure in the lines, perhaps? So any existing leak would then release more gas fumes than before.					



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Comments	<p>E-mailed and called concerned party: "I just left you a voicemail at 636-698-4849. First, if you believe there is a gas leak immediately report that to the gas company in your area. That is dangerous and something that needs immediate attention. The Missouri Department of Natural Resources does not provide this service.</p> <p>As far as the musty smell, GM has released a public statement:</p> <p>The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.</p> <p>We look forward to continued cooperation with regulatory agencies and open communication within our community.</p> <p>Please let me know if you have any questions."</p> <p>Never received a call back or e-mail response.</p> <p>This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 &amp; 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet &amp; dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area.</p> <p>GM released the following public statement and plan of action as:</p> <p>"The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples</p>							



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**Monthly Air Pollution Control Program Detail Report**  
**Concerns Investigated Between**  
**December 16, 2020 and February 15, 2021**

Note: "Concern Info" refers to the information provided to the department by the concerned party. The information seeks to accurately reflect the nature of the allegations as it was made. Those statements of allegations do not necessarily reflect the legal

Region	Investigation	Date	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector		
	Date	Received				Initials	NOV	RNOV
	from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed. We look forward to continued cooperation with regulatory agencies and open communication within our community."							
SLRO	12/21/2020	12/21/2020	General Motors Wentzville	Wentzville St. Charles	Odor		CK	



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Concern No.	45169	Concern Info	Re: Wentzville stench. Location: southeast side of Josephville Road, between Hwy. A and Mexico Road. Right after turning onto Josephville Road from A, while inside my car (!) I detected a very strong, horrible musty/decaying smell coming from the ditch at the edge of the woods. I live in Brook Ridge Estates subdivision off of Mexico Road east of there, so I follow this route regularly and had never perceived this odor there before. This stood out to me because of the many reports of a horrible smell that was being blamed on the nearby Wentzville GM facility. Take Hwy. A east from the intersection with Hwy. 61, and make a left turn (north) onto Josephville Road.  Further information: MoGas Pipeline LLC has published a list of signs of a leak or accidental exposure to natural gas. One sign is an unusual smell, with the information that landfill gas is becoming a popular source of natural gas, and it has a pungent, unpleasant odor similar to the smell of rotting garbage. Bingo! I am requesting that gas pipelines in the area of the Wentzville GE plant be checked for leaks. I believe the odor moves around due to the effect of winds on the leaking gas. MoGas also describes a 2020 project to increase gas capacity with NO NEW PIPELINES. How would this be possible? By increasing the pressure in the lines, perhaps? So any existing leak would then release more gas fumes than before.					
Comments	This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 & 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet & dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as: "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed. We look forward to continued cooperation with regulatory agencies and open communication within our community."							



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SLRO	12/22/2020	12/22/2020	General Motors	Wentzville St. Charles	Opacity	TS		
<b>Concern No.</b> 45008 <b>Concern Info</b> There has been a foul odor when approaching Wentzville from Westbound 70 and north bound 64. The odor smells like rott moldy soil and sometimes sulfur. The smell started between lake St. Louis Blvd and highway A exits. Today December 22nd there were odd brown and tan smog like clouds hanging out over Wentzville; highway 70/64. I do have pictures from today								
<b>Comments</b> Noted at the time of the report the wind was southerly per the weather channel app. I called Ms. Vanessa Lauterwasser at the number provided and asked if she knew which way the smoke was coming from, since the winds were indicated from the south at the time she made the report. She said there wasn't an odor to report but wanted to report the smoke. She said she is with the HOA for the subdivision and she knows the problems with the odor in the area. I informed her that GM is currently shut down and cleaning out the paint sludge system to hopefully address the musty odor emission. I also said there might be some open burning going on whether residential or for land development more in line with the tan or brown smoke described. I asked if there was something else in the area that needed to be looked at and she replied not at this time.								
SLRO	12/22/2020	12/22/2020	General Motors Wentzville	Wentzville St. Charles	Odor	CK		



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<p><b>Concern No.</b> 45167     <b>Concern Info</b> Wants it documented that this musty odor is in her house. If she opens windows she can smell it in her bed, her couch, carpet. Only way she can mask it is to spray lysol everywhere and she had a cat die this year- vet said could have been something environmental. She has been smelling this odor for almost a year.</p> <p><b>Comments</b> This is encompassed in an investigation that began on October 15, 2020. Additional investigations for the source took place on 10/15, 10/20, 10/26, 11/3, 11/19, 12/1, 12/4 &amp; 12/10. In this time, I followed the odor, familiarized myself with what citizens were smelling, met with GM, met with City of Wentzville Public works staff, smelled city of Wentzville Waste Water land application (wet &amp; dry), visited O'Fallon waste water overflow and waste collection site, O'Fallon waste water treatment, Lake St. Louis, dredging site by Lake St. Louis, followed Peruque creek from near the Missouri River (north east of O'Fallon) to Wright City. The only odors I observed that were wide spread was a paint sludge odor identified at GM onsite. This is a unique odor that can be categorized as musty/chemical. This odor was not in violation of our odor rule during any of my investigative visits to the area. GM released the following public statement and plan of action as:  "The General Motors Wentzville Assembly plant is in full compliance with our current air emission permits. Since being made aware of an intermittent odor concern around our plant, the Wentzville Assembly environmental team has been working closely with the Missouri DNR and the City of Wentzville to identify the potential source of the odor. We have verified that the plant has made no process changes during the past year. We have sent samples from various paint processes to an outside expert for analysis with results showing a contributing factor to some of the musty and wet basement odors in the area surrounding the plant. The plant has contracted with an external environmental firm to deep clean our paint sludge systems with a goal for completion by the end of 2020. We believe this will address any contribution our plant has to the odors being detected in the surrounding community. . . update will be provided to the Missouri DNR and the City of Wentzville when the work is completed.  We look forward to continued cooperation with regulatory agencies and open communication within our community."</p>								
SLRO	1/27/2021	1/27/2021	Unknown	Franklin	Odor	TS		



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**Concern No.** 45228    **Concern Info** To: Joe Terriquez,

My name is Marylou Kinsey, I live in Franklin county Missouri. I was given your name when I called and spoke to a really nice lady @ (913) 551-7105

I specifically asked for your email due to my situation wasn't allowing me to speak on this without crying like a freaking baby. Its years of harrassment, threats and much much more from a local known METH HOUSE & CRIME NEST. They ha been a constant life issue since Jan 2006 to DATE!!! WHICH, brings me to an ongoing issue about a smell that occurs in o area which is very rural. but this smell, comes down the valley thru the trees and enters my home. When I step outside,, within less than a minute, it makes me very Nauseous/nauseated. A few times I have vomited extremely hard to a point it makes my left side hurt but numb, and feels like I am going to have a heart attack at which I can't do much if anything the remainder of day. At the very least, it IMMEDIATELY BURNS MY NOSTRILS along with being sick and just makes me cryyyyyyyyyy from this smell I am forced to continue to live with. Law enforcement ( Franklin County sheriff's office) which is the responding cannot or does not make it out here in time to smell it before its gone. One because we live far out, 2 because I'm not allowed to call 911 on this for them to respond immediately, 3 the one time one officer did, he did not go or get out at the area I was still smelling this. Therefore, there is absolutely no record of them smelling this, nor do I feel they are taking this seriously.

But things have changed in the past week since December 28th, 2020  
(see SharePoint for full report)



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Comments	Subject: RE: TOXIC SMELL  This is obviously a police matter.  I reconciled her dates and times with NOAA data for Spirit of StL Airport and winds were from:  Dec 28; 12:54 320° @9 mph (from NW) Dec 30; 13:54 290° @7 (WNW) Dec 31; 10:54 90° @ 10 (E) Jan 2; 12:54 40° @ 5 (NE) Jan 4; 15:54 240° @5 (SW)  Irrespectively, I looked at her location and there is absolutely nothing out there (per the aerial view). Our odor rule also has no authority for non-commercial facilities.  (see SharePoint for full report)							
SWRO	12/17/2020	11/24/2020	Phil Gatten	Rogersville Webster	Open Burning Open Dumps: Construction a	RM		
Concern No.	44641	Concern Info	Caller says someone is hauling in large loads of wastes by the truckload and dumping it and then burning it. It's mostly wood products like cabinets, walls, but there is other material as well. RP will call back for findings.					
Comments	See SharePoint #27670  Violations found							



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SWRO	12/17/2020	12/4/2020	Master Trimmers	Marshfield Webster	Open Burning	RM		

**Concern No.** 44747 **Concern Info** Received from website:

Burning a big pile of stuff, mainly brush it appears. They are burning the pile creating a thick layer of smoke you have to drive through on the road. Right now it's blowing thick smoke right at the alternative school building.

**Comments** See SharePoint #27743

No violations

SWRO	12/28/2020	12/10/2020	Larry & Stacy Stutesman	El Dorado Spring: Cedar	Open Dumps: Construction a Open Burning	GE		
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**Concern No.** 44836 **Concern Info** FROM: crystallrainn13@gmail.com

TO:  
Name: Randi  
Phone: 4172960030

Alleged Violator's Name: Larry and Stacie Stutesman  
Alleged Violator's Address: 3455 s 201 rd  
Alleged Violator's City: Eldorado Springs  
Alleged Violator's State: Missouri  
Alleged Violator's Zip: 64744

Tip or Complaint: Larry and Stacy stutesman own and operate a puppy mill and a heating and air conditioning business. North other whelping Barn there is a huge pile of debris that contains, carpet, styrofoam, wire, plastic, household trash, cleaning containers, trash from the heating and air conditioning business, which include all thermostats they have mercury them, used air filters, and insulation. There is also dog waste (poop). Whenever the pile gets big enough they set it on fire and whatever doesn't burn they push it towards a creek which is at the bottom of the hill. They also allow debris from the buildings which were torn down in town out there as fill and bury that as well.

Violation Still Occurring? Yes  
State DEP/DEQ/DEM Notified? No

**Comments** See SharePoint #27788

SWRO	12/17/2020	12/16/2020	Citywide Concrete (out of Nixa)	Christian	Fugitive Particulate Matter	RM
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**Concern No.** 44868 **Concern Info** When the facility is filling the tanks with "portland", it is blowing off of the property when the wind is out of the east.

**Comments** See SharePoint #27873- No violations.



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SWRO	12/17/2020	12/17/2020	Phil Gatten	Rogersville Webster	Open Burning	RM		
<b>Concern No.</b> 44888 <b>Concern Info</b> CP on concern 27670 called and reported that the RP has burned the regulated items like furniture and construction debris Burned 12/16/2020.								
<b>Comments</b> See SharePoint #27884- No violations.								
SWRO	12/18/2020	12/18/2020	Dave Brooks	Ulman Miller	Open Burning	RM		
<b>Concern No.</b> 44889 <b>Concern Info</b> Same as concern #27287. Caller states this is an ongoing issue. Roofing company is burning a plastic matting. He can't breath the toxic air. Caller wants an inspector there today. I explained we can not respond today. CP has also called the local fire department and they will not help. CP has called the police department and they have seen the burning and may have a report.								
<b>Comments</b> See SharePoint #27889								
SWRO	12/22/2020	12/22/2020	Unknown	Barry	Stormwater Contamination Odor	BM		
<b>Concern No.</b> 44899 <b>Concern Info</b> Horrendous, lingering stench. Human waste being spread on a field far from mw but even then, I can barely go outside to get firewood or feed animals!								
<b>Comments</b> See SharePoint #27913								



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SWRO	12/22/2020	12/22/2020	Joplin Odor	Jasper	Odor	CG		
<p><b>Concern No.</b> 44903    <b>Concern Info</b> Caller says bad sewer type odors near the parking lot of Target (7th and Rangeline)</p> <p><b>Comments</b> See SharePoint #27933</p> <p>No violation</p>								
SWRO	1/29/2021	12/23/2020	Noel nott	Gravois Mills Morgan	Open Burning Open Dumps	RM		
<p><b>Concern No.</b> 44918    <b>Concern Info</b> "My name is xxxxxxxxxx. I live at xxxxxxxxxx Missouri. My neighbor xxxxxxx south of me, burns appliances such as refrigerators, batteries, plastics, tires, furniture, and various waste from whatever construction job he is doing. He works construction and brings all the waste to our shared property line and burns it. He burns roofing shingles and whatever else hauls off of job sites.</p> <p>His name is Noel Nott and I believe his address is 9470 Mini Farm Dr. His lot number in the Mini Farm Subdivision is 130."</p> <p>Spoke with CP and he said that the burning is ongoing for years and he just burned last night. The burn pile is just 75-100' south of the house foundation found on the map attached.</p> <p><b>Comments</b> See SharePoint #27950</p> <p>No violations.</p>								
SWRO	12/23/2020	12/23/2020	Denali Water Solutions	Siloam Springs Newton	Animal Waste Odor	BM		



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<b>Concern No.</b> 44950 <b>Concern Info</b> On-line concern: "There is a horrendous smell (like a sewer erupted). We first smelled it Saturday evening and couldn't go outside, it stunk so bad. Chicken and cow manure are one thing--we grew up around here. But this smell is awful. Evans didn't even put the lagoon next to HIS house. Thankfully, we don't get a southerly wind all the time, but the company can p something on this to neutralize the smell. Please do something....someday we'd like to have outdoor activities and that wor be possible if this is left alone...or could you imagine the day we try to sell the house?"								
<b>Comments</b> See SharePoint #28045								
SWRO	12/23/2020	12/23/2020	Denali Water Solutions	Siloam Springs Newton	Animal Waste Open Burning	BM		
<b>Concern No.</b> 44951 <b>Concern Info</b> On-line concern: There is a lagoon which we have been told is a holding place for liquid fertilizer, the smell coming from it goes for miles and is so horrific you can't stand to breathe it. I don't see how this can be healthy for anyone in the area to breathe or ingest in our water once they put this stuff on the ground.								
<b>Comments</b> See SharePoint #28048								
SWRO	1/4/2021	12/28/2020	Unknown	Barry	Odor	CG		
<b>Concern No.</b> 44915 <b>Concern Info</b> **Online Concern**								
Smelled outside like manure. Smelled so bad we couldn't be outside in the evening.								
<b>Comments</b> No Violation See SharePoint #27968								



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SWRO	12/30/2020	12/28/2020	AFB International	Aurora Lawrence	Odor	RM		
<b>Concern No.</b> 44922 <b>Concern Info</b> Bad odor believed to be coming from the dogfood plant or ABS in Aurora. Odor is making the CP feel sick today. If the wind is blowing from the Northeast it is nearly unbearable.								
<b>Comments</b> See SharePoint #27997								
No violations								
SWRO	1/19/2021	12/28/2020	Donkey Tow Yard	Stotts City Lawrence	Residential Waste Disposal Open Burning	MK		
<b>Concern No.</b> 44952 <b>Concern Info</b> On-line concern: "Property South East of 396 E Wright street in stotts city Missouri. There is a barrel that things are being burned in that smells like plastic or rubber being burned. Across the street is a trash pile that the same group has burned carpet and tires that still has not been cleaned up."								
<b>Comments</b> See SharePoint #28049								
SWRO	1/4/2021	12/30/2020	Unknown	Carterville Jasper	Odor	CG		





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<b>Concern No. 44938    Concern Info</b> A gentleman called me on the phone yesterday about a horrible slop bucket smell in Cartersville, going on for about a year now. CP said there is a used grease processing facility nearby owned by Wald Septic Tank. Although he said he's not accusing the facility but just wanted us to know in case it is possible. Smell is located in 600 block of Arch in Cartersville.  I also took this concern while I was in the field and explained to the gentleman that it might take me a while to put in the concern. He said he is not in a hurry and just wanted the smell looked at.								
<b>Comments</b> See SharePoint #28024  No violation								
SWRO	1/7/2021	12/30/2020	Unknown	Douglas	Open Burning	RM		
<b>Concern No. 44954    Concern Info</b> Tearing down old trailers and burning them								
<b>Comments</b> See SharePoint #28040  No violations								
SWRO	1/4/2021	1/4/2021	Roy Taylor	Nevada Vernon	Asbestos Other	RM		



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<p><b>Concern No.</b> 44968    <b>Concern Info</b> On December 15th shortly after 5 pm the building on the corner of Ceder and Cherry street collapsed. My customer and I went to investigate the loud boom to find the north west corner had fallen in. Later that night the City of Nevada brought in crane to knock in the front west facing wall. This building has been said to have asbestos and mold in it. Once the city had knocked the front in, the South wall is now leaning outward. The debris from the crane which fell in the road way is still there. Nothing has been done to start clean up of said building. Many reports have been on the local radio station web site. They have made comments about the asbestos and mold concerns. The press releases state they are working with the building owner on the clean up. The last press release I read after the special meeting, they stated that the owner would clean up the brick and maybe the city would help with the rest. Is there not regulations in place to get this building down in a timely manner to keep the health risk to the neighboring business and families living close? Is there a health risk to us with the building still leaning and posing a danger to community? This is one of the press releases that I could find. The building fell on December 15th not the 17th. See SharePoint #28066 for Press Release information.</p> <p><b>Comments</b> See SharePoint #28066</p> <p>No violations</p>								
SWRO		1/7/2021	Unknown	Lawrence	Odor			
<p><b>Concern No.</b> 44987    <b>Concern Info</b> The caller stated that there are strong odors in Aurora today, likely coming from the dog food plant. She stated they have been very strong before, but they seemed worse today as it's making her eyes water and causing headaches. The caller thinks the odor is from AFB International at 117 Morgan Ave, Aurora.</p> <p><b>Comments</b> See SharePoint #28091</p>								
SWRO	1/14/2021	1/8/2021	Ed Kauflin	Springfield Greene	Residential Waste Disposal Open Burning	RM		



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Concern No.	44991	Concern Info	Residents of a pop-up camper parked in the back of part of the lot at 2508 W. Melville Rd have been hauging in truck loads garbage bags and burning them at night, behind a brush pile that blocks the view from the road. Smoke from the fires is drifting onto neighboring properties, affecting neighbors; some of who are unwell and/or elderly. Neighbors have complain of trouble breathing, nausea and general ill health connected to the smoke.					
The CP believes it is the same people who previously performed similar activities at 1855 Melville Rd. The Fire Departmen came out last night, after the CP called the authorities to notify them of the burning. The fire is still smoldering today, as it was no completely extinguised by the responsible parties.								
The residence is just outside of Springfield city limits but the authorities, likely the Sheriff's Dept, have been called out more than 6 times since the activity started taking place 2-3 months ago.								
The CP does not want his name disclosed to the responsible parties.								
Comments	See SharePoint #28103							
No violation								
SWRO	1/11/2021	1/11/2021	City of Joplin	Joplin Jasper	Odor Major Wastewater Facility	SD		



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Concern No.	44994	Concern Info	(417)624-0820 ext#560 - Strong odors from Turkey Creek wastewater treatment facility. Strongest odors were at 1:30 am on Sunday, January 10, 2021. Concerned party said they have called the city in the past and reported the odors. Caller states that several neighbors over a large area will affirm that the odors were present up into the day on Sunday. The odors were pulled into peoples homes by heat pumps. Caller reports nausea and that the odors were extreemly strong and offensive. Caller states this happened December 21, 2020 and she reported it to the city and the problem has gotten worse since.  Caller states that the Turkey Creek Wastewater treatment facility is west of the subdivision and that is the presumed source.  Caller stated that they did not have a number they can call on weekends and I gave her the Department's 24-hour Spill Line 573-634-2436.					
Comments	See SharePoint #28104							
SWRO	1/21/2021	1/13/2021	Mark Grimsley	Stover Morgan	Open Burning	RM		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
Concern No.	45022	Concern Info	FROM: sissyboober@msn.com TO: Name: Debbie Blisk Phone: 479 996-0811 ? Alleged Violator's Name: Mark Grimsley Alleged Violator's Address: 23458 Hwy FF Alleged Violator's City: Stover Alleged Violator's State: Missouri Alleged Violator's Zip: 65078 Tip or Complaint: Has been burning inside wastes, plastics, foam, hazardous chemicals for 11 years (by his own admission) in open fires directly next to Missouri Buffalo Conservation Forest & stream running through watershed. I did a homeshare his home for 2 months in NOV & Dec. I Ordered a garbage service and paid for it, he refused to use it even though I inform him what he was doing is illegal. I would be happy to testify against him in court. Violation Still Occurring? Yes					
Comments	see SharePoint #28140 No violations.							
SWRO	1/14/2021	1/13/2021		Springfield Greene	Open Burning	RM		



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<b>Concern No.</b> 45024 <b>Concern Info</b> An online concern was submitted on 1/12/2020, and the original concern pdf is attached. Below is the nature of the concern:  "Next street over, at approximately 2405 W Alta St, they are burning a toxic, putrid smelling fire in the backyard. (insulated wire?) Thick smoke drifts to surrounding houses. Children under 10 live at that home.  This happens every few months."  <b>Comments</b> See SharePoint #28138  No violations								
SWRO	1/20/2021	1/14/2021	Kemin Nutrisurance	Verona Lawrence	Odor	RM		
<b>Concern No.</b> 45029 <b>Concern Info</b> Odors coming from ADF at 2:30 p.m. Strong odors detected at the post office.  The concern party stated Aurora.  <b>Comments</b> See SharePoint #28151 No Violations								
SWRO		1/14/2021	Rebecca Massey - Administrator	Monett Barry	Asbestos			



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
Concern No.	45030	Concern Info	Long Term Care Facility is doing major renovations by their company employed contractor who may be removing large quantities of asbestos floor improperly. No special equipment being used and numerous dumpsters filled with possible asbestos have been taken away by trash company. Fans blowing debris in air. No protection provided for patients. Nursing home staff has covid precautions in place but not being enforced well and not protected from asbestos. Multiple staff have identified concerns that underneath tile removed looks like asbestos. One of the Administrators was also witnessed removing tile himself on weekend without proper- legal precautions. All major hallways, common area, and dining room have been removed but, resident rooms have not been removed and so fragments remain under the South side Nurse's station. Popcorn style ceiling may possibly be asbestos and is falling off. Contractors have not removed it at this point but, it is coming off on and may need addressed as well. I am very concerned about the health and safety of the patients, staff and environment. I would greatly appreciate if this could be looked into before they have completed their project and had time to hide their work. Thank you so much.					

**Comments** See SharePoint #28150

SWRO	1/20/2021	1/15/2021	African Grocery Store	Noel McDonald	Asbestos	RM		
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**Concern No.** 45038 **Concern Info** The following voice mail was left:  
On December 28, 2020 the African Store at 300 Main Street, and the Mosque next door to it burned down. The caller is ve concerned about the charred remains containing friable asbestos. They said they store was built in 1898 but that it has ha many modifications over the years. They are specifically concerned about the ceiling which was made from a cement type plaster that is known to contain asbestos. The brick interior walls were coated with a thin sandy grit plaster type material, they are also afraid it contained asbestos. The building to the east of them, which housed the mosque, had 9" floor tile. It also suffered fire damage.

Owner is Anna or Ann Harmon. Her phone number may be 417-475-3834. Noel City Hall may also have contact informati for her since she owns several buildings in town.

**Comments** See SharePoint #28162

No violations

SWRO	1/27/2021	1/19/2021	Matt Hutson	Springfield Greene	Open Burning Open Dumps	RM
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**Concern No.** 45040 **Concern Info** Same as concern 28103 but the wrong address was provided so another visit is required.

There is a huge pile of trash that was allegedly brought into the property and burned.

**Comments** See SharePoint #28176 - No Violations

SWRO	1/21/2021	1/19/2021	Chris Bick	Fairview Newton	Asbestos	RM
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<b>Concern No.</b> 45041 <b>Concern Info</b> Individual is slowly demolishing old school building that likely contains asbestos. Witnesses report seeing smoke coming from building during the day. Owner possibly does not currently live there, but has gray van that they back in by front door during the day.								
<b>Comments</b> See SharePoint #28175								
No violation								
SWRO	1/27/2021	1/20/2021	Forsyth Cabinet Builder Shop	Forsyth Taney	Hazardous Air Pollutant Rele Odor	RM		



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**Concern No.** 45052    **Concern Info** FROM: dth999@juno.com

TO:

Name: Charles Hubble

Phone: 4172301033

Alleged Violator's Name: Forsyth cabinet builder shop

Alleged Violator's Address: 161 Lincoln St.

Alleged Violator's City: Forsyth

Alleged Violator's State: Missouri

Alleged Violator's Zip: 65653

Tip or Complaint: Howdy, Please accept my complaint of frequent strong paint / lacquer fumes at my home. Fumes are emitted by cabinet shop at 166 Lincoln st., Forsyth, Mo 65653. Charles Hubble

Violation Still Occurring? Yes

**Comments** See SharePoint #28186

No violations

SWRO	1/22/2021	Unknown	Lawrence	Odor
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 45072 <b>Concern Info</b> Called stated that the Dog food processing plant in town was giving off a terrible odor today. She said she had called in before with the same concern on Jan. 7th. The caller thinks the odor is from AFB International at 117 Morgan Ave,  <b>Comments</b> See SharePoint #28208								
SWRO	2/9/2021	1/22/2021		Sleeper Laclede	Asbestos Open Burning	RM		
<b>Concern No.</b> 45206 <b>Concern Info</b> From on-line concern form #2177: Have reported before, but this particular group of individuals have now lit an old house on fire right next to the highway and right next to the local gas station  <b>Comments</b> See SharePoint #28317  concern 28172 and an LOW was already issued								
SWRO		1/25/2021	Camden County Commission	Camdenton Camden	Asbestos	RM		
<b>Concern No.</b> 45102 <b>Concern Info</b> ?Building with asbestos tiles (floor and ceiling) located in Camdenton, Missouri. Removal of asbestos was completed with proper remediation company (prisoners in the jail/prison). No tests were completed to verify that asbestos was present and what type were completed at the time of removal. The removed asbestos was disposed of in a dumpster.  <b>Comments</b> See SharePoint #28223								
SWRO	2/24/2021	2/1/2021	Advanced Arbor	Reeds Spring Stone	Open Burning	CG		



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
<b>Concern No.</b> 45178 <b>Concern Info</b> Tree trimming business (Advanced Arbor) burning material from business constantly. Concerned because the smoke is very bad all the time.								
<b>Comments</b> See SharePoint #28285  No violation								
SWRO		2/5/2021	Unknown	Neosho Newton	Open Burning Other			
<b>Concern No.</b> 45198 <b>Concern Info</b> Caller left a message on February 4 stating there was illegal burning occurring. He said the people had piled a bunch of old cars together, piled brush on them, and then set the whole pile on fire. He said there was a lot of black smoke and a chemical type odor. I called him back this morning to get a more precise location, and he said it is still smoldering today.								
<b>Comments</b> see SharePoint #28314								
SWRO	2/8/2021	2/8/2021	Rendering plant in 32nd Street	Jasper	Odor		CG	
<b>Concern No.</b> 45208 <b>Concern Info</b> SWRO received a voice mail on Saturday February 6, 2021 at 6.51 am. The voice mail indicated there was a smell from the rendering plant on East 32nd. The concern party lives at 2528 South Ohio and her phone number is 417-540-8897. ?								
<b>Comments</b> See SharePoint #28320  No violation								



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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
SWRO		2/8/2021	Rick's Roofing	Wasola Ozark	Open Dumps: Construction a Open Burning Scrap Tire Dump	MK		

**Concern No.** 45237 **Concern Info** A guy is taking a bunch of construction junk that he is bringing to his property and starts burning it just at night. He will bring in about 4 - 5 loads of shingles, construction lumber, and tires that he brings in a day and then just around nighttime he lights them on fire. This has been going on for about 1 year. CP has seen it only twice, but believes it happens far more frequently depending on how much debris he hauls in every day.

Mark Henry with MDC knows about this and is willing to help as well.

Mark Henry - 417-543-5990. He knows the property and the RP personally

**Comments** See SharePoint #28326

SWRO		2/9/2021	AFB International	Aurora Lawrence	Odor	RM		
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**Concern No.** 45235 **Concern Info** AFB

**Comments** See SharePoint #28334

SWRO	2/9/2021	2/9/2021	McCoy Metal	Springfield Greene	Hazardous Waste Containers Open Burning Odor	RM		
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Region	Investigation Date	Date Received	Suspected Source Owner/Operator	City/County	Type of Concern	Inspector Initials	NOV	RNOV
Concern No.	45236	Concern Info	McCoy Metal has a fire going today. The smell is noxious (burned plastic or wire insulation). The smoke is a white/light gray in color. Caller states that the company tends to burn when there is overcast skies or rainy weather. Caller says the smell burns the eyes at College Street. Smell is not as strong but noticeable on Walnut. Caller has spoken to Springfield in the past. Wanted someone to come by today.					
Comments	See SharePoint #28330 No violations. This was referred to Springfield for open burning.							



# MISSOURI DEPARTMENT OF NATURAL RESOURCES

## Air Pollution Control Program Ongoing Negotiations

Responsible Party	Facility	Negotiations Initiated	Region
<b>Asbestos</b>			
James Frock	James (Jim) and Jeanette Frock	11/4/2020	NERO
Scheiderer Excavation	James (Jim) and Jeanette Frock	11/4/2020	NERO
<b>Excess Emissions</b>			
City of Kansas City - Water Services	Blue River Treatment Plant	8/1/2018	KCRO
<b>Inspection/Maintenance - Clean Scanning</b>			
Auto Plaza Ford Inc.	Auto Plaza Ford Inc. (GVIP# 050233)	3/5/2020	SLRO
ET Automotive Group, L.L.C.	ET Automotive Group GVIP#(036029)	12/31/2020	SLRO
Team Car Care East LLC	JIIFY LUBE # 753 (GVIP # 115214)	1/27/2020	SLRO
<b>Inspection/Maintenance - Fraud</b>			
Team Car Care East LLC	JIIFY LUBE (GVIP# 096560)	8/11/2020	SLRO
<b>Maximum Achievable Control Technology (MACT)</b>			
Magnitude 7 Metals	Magnitude 7 Metals formerly Noranda Aluminum Inc	7/15/2020	SERO
<b>Open Burning</b>			
Bufford Sweatt	Beau Elliot	5/11/2018	SWRO
Camden County Restorations LLC	Camden County Renovations	1/28/2021	SWRO
Copher Enterprises	Copher Enterprises/Excess Customz	2/4/2020	SWRO
Golden Valley Disposal	Golden Valley Disposal	3/9/2020	KCRO
Lake Area Signature Homes, LLC	Lake Area Signature Homes, LLC	3/9/2020	SWRO
MR Ranch, LLC Trash Service	M.R. Ranch LLC Trash Service	1/28/2020	SWRO
<b>Stage I Vapor Recovery</b>			
Buchanan Energy	Buchanan Energy	11/18/2020	OUT



Air Pollution Control Program  
Finalized Agreements between December 16, 2020 and February 15, 2021

Responsible Party	Facility	Negotiation Initiated	Settled	Total Amount	Suspended Amount	Region
<b>Asbestos</b>						
JKKJ 923 S. Morley Properties, LLC	Former Toastmaster Building	1/14/2020	1/27/2021	7200	0	NERO
Wiedeman Dozing, LLC	Former Toastmaster Building	1/14/2020	1/25/2021	7200	0	NERO





# MISSOURI DEPARTMENT OF NATURAL RESOURCES

## Air Pollution Control Program

### Pending Cases Referred to Attorney General's

Responsible Party	Facility	Referred to AGO	Region
<b>Open Burning</b>			
David Chesnut	David Chesnut	1/15/2021	KCRO
Pallet Connection	Pallet Connection	7/13/2018	SERO
Ronald Hill	Hill Top Tree Service	8/13/2020	KCRO
<b>Stage I Vapor Recovery</b>			
Milap Patel	ONE STOP	3/2/2020	SLRO